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CONFIRMATION NO. 2259

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| SERIAL NUMBER 40/536,600 | FILING OR 371(c) DATE 12/16/2005 RULE | CLASS 525 | GROUP ART UNIT 1711 | ATTORNEY DOCKET NO. C 2620 PCT/US |
| APPLICANTS Wanderson Bueno de Almeida, Sao Jose dos Campos, BRAZIL; Katia Braga, Sao Jose dos Campos, BRAZIL; Henrique Jorge Sousa Sales, Sao Jose dos Campos, BRAZIL; | | | | |
| ** CONTINUING DATA ***** This application is a 371 of PCT/BR02/00175 12/06/2002 | | | | |
| ** FOREIGN APPLICATIONS ***** | | | | |
| Foreign Priority claimed <input type="checkbox"/> yes <input type="checkbox"/> no 35 USC 119 (a-d) conditions <input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> Met after Allowance Verified and Acknowledged _____ Examiner's Signature _____ Initials _____ | | STATE OR COUNTRY BRAZIL | SHEETS DRAWING | TOTAL CLAIMS 11 |
| INDEPENDENT CLAIMS 3 | | | | |
| ADDRESS 23657 | | | | |
| TITLE Plasticized poly vinyl chloride compositions | | | | |
| FILING FEE RECEIVED 1030 | FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following: | | <input type="checkbox"/> All Fees <input type="checkbox"/> 1.16 Fees (Filing) <input type="checkbox"/> 1.17 Fees (Processing Ext. of time) <input type="checkbox"/> 1.18 Fees (Issue) <input type="checkbox"/> Other _____ <input type="checkbox"/> Credit | |